

VENDOR PAYMENTS
TENNESSEE HUMAN RIGHTS COMMISSION
October 2009 - November 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	47.96
At & T	Communications	25.20
Cintas Document Management	Prof Services Third Party	45.44
Cintas Document Management	Prof Services Third Party	55.92
Crystal Springs	Supplies and Materials	73.33
Crystal Springs	Supplies and Materials	73.38
Edwin P Osborne	Travel	523.32
Fedex	Communications	185.49
Fedex	Communications	436.46
Holiday Inn Select Vanderbilt	Travel	1,053.00
Karla C Hewitt	Travel	287.70
NAACP Bolivar	Training	100.00
Naacp Washington Cty Branch	Grants and Subsidies	205.00
Oce' Imagistics Inc	Rentals and Insurance	2,112.00
Oce' Imagistics Inc	Rentals and Insurance	771.00
Patricia Ann Pierce	Travel	477.86
Paul A McDaniel	Travel	396.84
Pitney Bowes Inc	Supplies and Materials	159.00
Pitney Bowes Postage By Phone	Communications	519.09
Pitney Bowes Postage By Phone	Unclassified	18.98
Pitney Bowes Purchase Power	Communications	468.99
Pitney Bowes Purchase Power	Unclassified	10.39
Pitney Bowes Purchase Power	Discounts Lost	39.00
Ralph E Davis	Travel	669.35
Ruby A Miller	Travel	468.24
Shred-It	Prof Services Third Party	130.00
West Payment Center	Data Processing	621.00